PROFORMA INVOICE

AEE Byatarayanapura BBMP Division KRIDL Karnataka Rural Infrastructure Development Ltd #288, Sri Shivakumaraswamy Nilaya, 59th cross, 17th A main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 109	Dated -24.02.2020
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	.
GSTIN/UIN : 29AAACK5676RS2P State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	

Buyer Executive Engineer, BBMP Yelanka zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Improments to CC roads and CC drains works at kattigehalli in ward No-05 Byatarayanpura sub division** Work contract/Works value **005--20-000002**	9405		1	8661816.07	nos	8661816.07
	CGST Payable		6%				**519708.96**
	SGST Payable		6%				**519708.96**
	Total						**9,701,234.00**

Amount Chargeable (in words) E. &O.E

Rupees NinetySeven Lakh One Thousand Two Hundred ThirtyFour Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	8,661,816.07	6%	519,708.96	6%	519,708.96	1,039,417.93
Total	8,661,816.07		519,708.96		519,708.96	1,039,417.93

Tax Amount (in words)	Rupees Ten Lakh ThirtyNine Thousand Four Hundred Seventeen Paise NinetyThree Only
Remarks:	

Assistant Executive Engineer,
Byatarayanapura Sub Division
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice